

Exhibit C

Porter Hedges LLP Time and Expense Records

(August 1, 2024 through August 31, 2024)

Name of Applicant	<i>Porter Hedges LLP</i>
Authorized to Provide Professional Services to:	Perella Weinberg Partners LP (Investment Banker to the Debtors)
Date of Retention:	<i>nunc pro tunc</i> to November 16, 2022
Period for which compensation and reimbursement is sought:	August 1, 2024 through August 31, 2024
Amount of Compensation sought as actual, reasonable and necessary:	\$7,190.00
80% of Compensation sought as actual, reasonable and necessary:	n/a
Amount of Expense Reimbursement sought as actual, reasonable, and necessary:	\$3.60

This is a(n) X monthly ____ interim ____ final application. No prior application has been filed with respect to this Fee Period.

PRIOR MONTHLY FEE STATEMENTS FILED

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
02/17/23	Nov. 16, 2022 – Nov. 30, 2022	\$16,178.00	\$0	\$16,178.00	\$0
03/06/23	Dec. 1, 2022 – Dec. 31, 2022	\$19,659.00	\$0	\$19,659.00	\$0
04/04/23	Jan. 1, 2023 – Jan. 31, 2023	\$59,185.50	\$0	\$59,185.50	\$0
05/04/23	Feb. 1, 2023 – Feb. 28, 2023	\$17,667.50	\$21.50	\$59,185.50	\$0
06/05/23	Mar. 1, 2023 – Mar. 31, 2023	\$10,369.00	\$0	\$59,185.50	\$0
09/12/23	Apr. 1, 2023 – Apr. 30, 2023	\$8,484.00	\$0	\$8,484.00	\$0
09/14/23	May 1, 2023 – May 31, 2023	\$5,626.50	\$0	\$5,626.50	\$0
09/14/23	June 1, 2023 – June 30, 2023	\$7,521.50	\$4.30	\$7,521.50	\$0
12/04/23	July 1, 2023 – July 31, 2023	\$3,484.50	\$0	\$3,484.50	\$0
12/06/23	August 1, 2023 – August 31, 2023	\$5,784.00	\$0	\$5,784.00	\$0
12/08/23	Sept. 1 – Sept. 30, 2023	\$14,943.00	\$0	\$14,943.00	\$0
02/13/24	Oct. 1 – Nov. 30, 2023	\$2,695.50	\$0	\$2,695.50	\$0
05/03/24	Jan. 1 – Jan. 31, 2024	\$1,942.50	\$0	\$1,942.50	\$0
05/03/24	Dec. 1 – 31, 2023 and Feb. 1 – 29, 2024	\$11,726.00	\$0	\$11,726.00	\$0
05/15/2024	Mar. 1 – Mar. 31, 2024	\$6,400.00	\$0	\$6,400.00	\$0
07/05/2024	Apr. 1 – Apr. 30, 2024	\$4,505.00	\$0	Pending	Pending
09/13/2024	June 1 – July 31, 2024	\$17,609.50	\$0	Pending	Pending

SUMMARY OF BILLING BY PROFESSIONAL
AUGUST 1, 2024 THROUGH AND INCLUDING AUGUST 31, 2024

Timekeeper Name	Position	Year of Admission	Year of Law School Graduation	Hourly Rate	Total Hours Billed	Total Compensation
John F. Higgins	Partner	1983	1983	\$1,050.00	1.9	\$1,995.00
Megan N. Young-John	Partner	2013	2013	\$725.00	1.5	\$1,087.50
Partner Total					3.4	\$3,082.50
James A. Keefe	Associate	2017	2017	\$625.00	6.2	\$3,875.00
Associate Total					6.2	\$3,875.00
Mitzie L. Webb	Paralegal	n/a	n/a	\$465.00	0.5	\$232.50
Paralegal Total					0.5	\$232.50
GRAND TOTAL					10.1	\$7,190.00

Blended Hourly Rate: \$711.88

STATEMENT OF FEES BY PROJECT CATEGORY¹
AUGUST 1, 2024 THROUGH AUGUST 31, 2024

Project Name	Hours	Fee Amount
PWP Retention & Compensation	10.1	\$7,190.00
Total	10.1	\$7,190.00

SUMMARY OF ACTUAL AND NECESSARY EXPENSES

Disbursement Summary		
Expense Category	Service Provider, ² if Applicable	Amount
Computer Assisted Legal Research	n/a	\$3.60
TOTAL		\$3.60

¹ The subject matter of certain time entries may be appropriate for more than one project category. In such instances, time entries generally have been included in the most appropriate category. Time entries do not appear in more than one category.

² Porter Hedges LLP may use one or more service providers. The service providers identified herein are the primary service providers for the categories described.

PORTER HEDGES LLP

A REGISTERED LIMITED LIABILITY PARTNERSHIP

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Inv# 568418
Date 09/20/24
017741-0001
JOHN F. HIGGINS

PERELLA WEINBERG PARTNERS \ TPH&CO.
ATTN: JENNIE MILLER
1111 BAGBY STREET, SUITE 4900
HOUSTON, TX 77002

TAX ID# 74-2174193

FTX Bankruptcy

Invoice Summary

Professional Services	\$7,190.00
Disbursements	3.60
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Total Current Invoice	\$7,193.60
TOTAL AMOUNT DUE	<u><u>\$7,193.60</u></u>

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For professional services rendered and related expenses incurred in the above-referenced matter through August 2024, as follows:

Date	Tkpr	Description	Hours	Amount
08/06/24	JAK	Review email from LRC with supplemental PHIL (.1); review M. Young-John's email regarding MDL FTX customers omnibus objection to professionals' monthly fee statements (.1); review objection to fee statements (.2).	0.40	250.00
08/06/24	JFH	Review objection; conference call with M. Young-John regarding same.	0.30	315.00
08/06/24	MNY	Attention to supplemental conflicts check (.2); call with Debtors' counsel regarding MDL FTX objection (.1); email client regarding same (.1).	0.40	290.00
08/08/24	JFH	Email PWP and M. Young-John regarding MDL objection.	0.20	210.00
08/08/24	MNY	Review and provide comments to Debtors' FTX-MDL Objection response (.3); email client regarding same (.2).	0.50	362.50
08/09/24	JAK	Review M. Young-John's email regarding hearing on PWP fees (and other professionals' fees) on 8/15.	0.10	62.50
08/09/24	MLW	Email exchanges with M. Young-John regarding logistics for August 15th hearing (.1); review procedures for attending virtually (.2).	0.30	139.50
08/09/24	MNY	Review docket regarding hearing on fee objection and email PH team regarding same.	0.20	145.00
08/12/24	JAK	Review M. Young-John's email regarding expected time to file July fee statement and email PWP team regarding the same (.2); review K. Flynn's email with updated on when to expect information needed for July fee statement (.1); review E. Moreland's email regarding supplemental conflicts search reports (.1).	0.40	250.00

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Date	Tkpr	Description	Hours	Amount
08/12/24	JFH	Email C. Wood, M. Young-John, J. Keefe and M. Webb regarding July fee statement.	0.30	315.00
08/13/24	JAK	Email M. Young-John regarding PH and PWP supplemental conflicts checks and her response thereto (.2); review email from M. Webb regarding registered appearance for fee statement hearing on 8/15 (.1).	0.30	187.50
08/13/24	MLW	Submit/register virtual appearances on behalf of M. Young-John and J. Keefe for August 15th hearing (.1); gather/circulate Agenda for hearing (.1).	0.20	93.00
08/14/24	JAK	Confer with M. Young-John regarding PH and PWP supplemental conflicts check (.2); email supplemental PIIL to PWP team for review (.1); conduct PH's supplemental conflicts check (2.2); email M. Young-John regarding results of conflicts check (.1); review email from bankruptcy court regarding cancelled hearing on fee statements (.1); review docket and notice of withdrawal of objection (.2); email M. Young-John regarding cancelled hearing (.1).	3.00	1,875.00
08/14/24	JFH	Email J. Keefe and PWP regarding PII.	0.50	525.00
08/14/24	MNY	Coordinate with J. Keefe regarding supplemental conflicts check (.1); update PH team and client regarding cancellation of fee objection hearing (.2).	0.30	217.50
08/19/24	MNY	Coordinate with S. Johnson regarding status.	0.10	72.50

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Date	Tkpr	Description	Hours	Amount
08/21/24	JAK	Review LRC email regarding draft of CNO for June fee statement (.1); review docket for any objections to June fee statement (.2); email PWP team if they received any objections to June fee statement (.1); review emails from PWP team confirming no objections to June fee statement were received (.1); review draft of CNO for June fee statement (.2); email LRC team approval to file CNO for June fee statement (.1).	0.80	500.00
08/21/24	JFH	Email regarding fee statement and CNO.	0.20	210.00
08/27/24	JAK	Email M. Young-John regarding status of July fee statement materials from PWP team (.1); email PWP team for status of materials (.1); send follow-up email to PWP team on status of July fee statement materials (.1); review J. Darby's email providing status and expected delivery date of fee statement materials (.1).	0.40	250.00
08/27/24	JFH	Email regarding fee statement.	0.20	210.00
08/28/24	JAK	Review M. Young-John's email on timing for filing July fee statement (.1); email LRC team regarding status of July fee statement (.1); draft July fee statement (.4).	0.60	375.00
08/30/24	JAK	Email PWP team regarding status of materials for July fee statement and review J. Darby's response thereto.	0.20	125.00
08/30/24	JFH	Email regarding fee statement; email regarding accruals.	0.20	210.00
Total Services			10.10	\$7,190.00

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Timekeeper Summary

<u>Attorney/Legal Assistant</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JFH John F. Higgins	Partner	1.90	1,050.00	1,995.00
MNY Megan N. Young-John	Partner	1.50	725.00	1,087.50
JAK James A. Keefe	Associate	6.20	625.00	3,875.00
MLW Mitzie L. Webb	Paralegal	0.50	465.00	232.50

Disbursements Summary

<u>Description</u>	<u>Value</u>
Computer Assisted Legal Research	3.60
Total Disbursements	\$3.60
Invoice Total	\$7,193.60